



Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California
Western States Contracting Alliance
Master Price Agreement
User Guide (Ordering Instructions) Supplement #6

CONTRACT NUMBERS:	VARIOUS
CONTRACTOR(S):	VARIOUS
PRODUCTS/SERVICES:	WSCA COMPUTER EQUIPMENT, SOFTWARE, PERIPHERALS AND RELATED SERVICES
CONTRACT TERM:	VARIOUS through 8/31/2009
DISTRIBUTION LIST:	POSTED ELECTRONICALLY ON DGS/PD/WSCA INTERNET WEB PAGE

The purpose of this supplement is to:

1. Update Gateway Country's contact information as shown in Attachment A.
2. Update the Dollar Thresholds Language as shown below.

DOLLAR THRESHHOLDS (Local Governments are Exempt)

- WSCA Program Limitation: Unlimited.
- All orders are subject to most current Management Memo (Currently MM 07-10 including supplements), or whichever Management Memo is in effect at the time a purchase order is issued. Go to the DGS/PD web site www.dgs.ca.gov/pd to obtain a copy of the most current Management Memo
- All WSCA orders over \$250,000.00 must be reported to DGS/PD within 5 working days of execution using the Notice of Contract Award (NCA). Approval by the department's Agency Secretary and Department Director or immediate next ranking official must be secured on the order and must be an original signature. The location on the order for the signatures is up to each individual ordering entity. A copy of the NCA must be retained in the procurement file.
- For all orders under this contract, the ordering agency is not required to obtain three quotes.

All other terms, conditions and provisions of the contract remain unchanged.

ORIGINAL SIGNATURE ON FILE

Skip Ellsworth, Manager, Multiple Award Program

1/15/2008

Date

WESTERN STATES CONTRACTING ALLIANCE (WSCA) USER GUIDE
WSCA PC Contracts - 2004-2009
COMPUTER EQUIPMENT, SOFTWARE, PERIPHERALS AND RELATED SERVICES

ATTACHMENT A

WSCA CONTRACT ORDERING INFORMATION

Contractor Name	GATEWAY COMPANIES, INC. WHICH WILL DO BUSINESS IN CALIFORNIA AS GATEWAY COUNTRY
Contract Number	A63308
Contract Term Dates	1/13/2005 through 08/31/2009
WSCA Master Agreement	http://www.mmd.admin.state.mn.us/wsca/PDF/A63308%20Gateway%20Contract%20with%20All%20Amendments.pdf
CA General Provisions	http://www.pd.dgs.ca.gov/wsca/WSCAComputer2004-2009.htm
CA Participating Addendum	http://www.pd.dgs.ca.gov/wsca/WSCAComputer2004-2009.htm
Ordering Address	P.O. Box 1880, MD Y-30 N. Sioux City, SD 57049
Contact	Kris Mogensen
Phone	605/232-7302
Fax	605/232-7801
Email	kris.mogensen@mpccorp.com
Pricing (Website) Category Warranty Delivery Shipping Freight	http://select.gateway.com/store/home.php
Contractor Ownership Information	Gateway Country is a large business enterprise.
Payment Terms	Net 45 days
FEIN	46-0431398
CAL-Card Accepted	Gateway Country accepts the State of California credit card (CAL-Card). A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.